

Office Mailing Address:  
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PO Box 933  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2024 to 12/31/2024  
**Chapter 13 Case No. 20-17724 / MEH**

Lisa M Taylor

Petition Filed Date: 06/20/2020  
341 Hearing Date: 07/16/2020  
Confirmation Date: 08/18/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2024	\$1,420.00		02/20/2024	\$1,420.00		03/19/2024	\$1,420.00	
04/19/2024	\$1,420.00		05/20/2024	\$1,420.00		08/05/2024	\$500.00	29427412432
08/05/2024	\$500.00	29427412443	08/05/2024	\$420.00	29427412454	10/04/2024	\$1,000.00	29427420690
10/04/2024	\$450.00	29427420701	10/23/2024	\$1,000.00	29620300656	10/23/2024	\$450.00	29620300667
12/02/2024	\$450.00	29620302772	12/02/2024	\$1,000.00	29620302761	12/26/2024	\$2,137.00	
<b>Total Receipts for the Period: \$15,007.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$69,057.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Lisa M Taylor	Debtor Refund	\$0.00	\$0.00	\$0.00
0	John Zimnis, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,200.00	\$4,200.00	\$0.00
1	NJ HOUSING & MORTGAGE FINANCE AGENCY »» P/390 WHEATLEY AVE/1ST MTG	Mortgage Arrears	\$65,152.38	\$55,931.06	\$9,221.32
2	EMERGENCY PHYSICIAN ASSOC. OF S. JERSEY »» VIRTUA HEALTH	Unsecured Creditors	\$1,498.00	\$0.00	\$1,498.00
3	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY	Unsecured Creditors	\$4,000.72	\$0.00	\$4,000.72
4	PSE&G	Unsecured Creditors	\$8,324.41	\$0.00	\$8,324.41
0	John Zimnis, Esq. »» ORDER 4/20/22	Attorney Fees	\$400.00	\$400.00	\$0.00
5	NJ HOUSING & MORTGAGE FINANCE AGENCY »» 390 WHEATLEY AVE/ATTY FEES 2/15/24	Mortgage Arrears	\$549.00	\$549.00	\$0.00
0	John Zimnis, Esq. »» ORDER 2/22/24	Attorney Fees	\$400.00	\$400.00	\$0.00
0	John Zimnis, Esq. »» ORDER 12/4/24	Attorney Fees	\$400.00	\$400.00	\$0.00

Chapter 13 Case No. 20-17724 / MEH

**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$69,057.00	Plan Balance:	\$11,943.00 **
Paid to Claims:	\$61,880.06	Current Monthly Payment:	\$2,163.00
Paid to Trustee:	\$5,221.58	Arrearages:	\$2,189.00
Funds on Hand:	\$1,955.36	Total Plan Base:	\$81,000.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**